8182162/2023/ESTT-II-GAD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - General Administration Department – Reimbursement of Medical Expenses an amount of Rs.14,121/- (Rupees fourteen thousand one hundred and twenty one Only) to Smt.V.B.Naga Jyothi, Section Officer, General Administration Department– Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (Estt-II) DEPARTMENT

G.O.Rt.No.2279, Dated:21.11.2023.

Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms.No.180, HM & FW (K1) Department, Dt.11.05.2006.
3. G.O.Ms.No.105, HM & FW (K1) Department, Dt.09.04.2007.
4. G.O.Ms.No.68, HM & FW (K1) Department, Dt.28.03.2011.
5. Cir.Memos.No.HMF01-COOR0MISC/23/2019-I-1 & 2,HM&FW(I.1)Dept., Dt.04.11.2019.
6. Application of Smt.V.B.Naga Jyothi, Section Officer along with Medical bills dated:10.07.2023.
7. From the Chief Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi, Rc.No.240/2023.MR.CD.Velagapudi, Dated:11.07.2023, received on 10.08.2023.
8. Cir.Memo.No.2092716/I.1/ 2023, the HM & FW Dept., dt.22.07.2023.

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ORDER:-

In the reference 7th read above, the Chief Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi, have scrutinized the medical bills and sanctioned net admissible amount of Rs.14,121/- to Smt.V.B.Naga Jyothi, Section Officer , General Administration Department. Further, they have stated that the claim may be allowed on getting relaxation from the Government since treatment obtained in un-recognized hospital".

2. Government, after careful examination of the case, hereby accorded sanction for payment of an amount of Rs.14,121/- (Rupees Fourteen thousand one hundred and twenty one Only) to Smt.V.B.Naga Jyothi, Section Officer , General Administration Department towards the expenditure incurred by her, for her treatment for "Total Laparoscopic Hysterectomy& Bilateral Salpingophorectomy" at Vijaya Sai Hospitals, Vijayawada during the period from 13.04.2023 to 17.04.2023, which is an un-recognized hospital, in relaxation of APIMA Rules, 1972. The Essentiality Certificate, vouchers and Emergency Certificate have been submitted by the individual. The amount of Rs.14,121/- (Rupees Fourteen thousand one hundred and twenty one Only) now sanctioned has not been sanctioned and drawn earlier.

3. The expenditure shall be debited to:"2052 – Secretariat General Services – MH (090) Secretariat - SH (04) General Administration Department – (010) Salaries – (017) Medical Reimbursement".

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4. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the individual.

5. This order issued with the concurrence of Finance (FMU-HM&FW) Department, vide their U.O.No.FMU0PC(HMF1)/494/2023 (Comp No.2177565)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)(FAC)

To
Smt.V.B.Naga Jyothi, Section Officer , General Administration Department
The G.A (Claims-A)Dept.,
The Dy. P.A.O. Secretariat Branch, Velagapudi
Copy to
Computer No: 2139156

SC/SF

// FORWARDED:: BY ORDER//

SECTION OFFICER